



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 29/01/2022

Sale Invoice No : TCSAS-0122-56

Purchase Transaction Id : 3300

Purchase Details: Pakistan Cables Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona - Box File	Pcs	100	98.00	9,800.00	0.00	9800	CSS Stationary Outlet No.1
2	Solo - Rough Pad Foolscap	Pcs	60	32.50	1,950.00	0.00	1950	Noble Register (Suppliers)

	Total		160		11,750.00	0	11750	
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Terms and Conditions : 1. The above rate inclusive of 4.5% WHT tax deductions.

2. Payment Terms will be 15 days from Delivery Date.

3. This is system generated invoice no need any sign or stamp.

Prepared By : Anus Khan

Approved By : Maha Waris Khan